AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract		Page 1 Of 4				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req	No.	5. Project No. (If applicable)			
P00001	2007MAR29	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	1	Code S0302A			
U.S. ARMY TACOM LCMC	<u> </u>	DCMA PHOENIX						
AMSTA-AQ-AHPD MORRIS BELLEVILLE (586)574-7246		TWO RENAISSANCE SQUA						
WARREN, MICHIGAN 48397-5000			85004-4424					
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: BELLEVIM@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	Г нQ0339			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	·		nt Of Solicitation				
HONEYWELL INTERNATIONAL INC								
1300 W WARNER ROAD			9B. Dated (See	Item 11)				
TEMPE, AZ 85284-2822			Daica (Sce	icm II)				
		X	10A. Modifica	tion Of Contract/	Order No.			
			W56HZV-06-C-	-0520				
TYPE BUSINESS: Large Business Perfo	\	10B. Dated (Se						
Code 02LU7 Facility Code 7021		2006OCT19						
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	IS				
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers				
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return								
offer submitted; or (c) By separate letter or a ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	olicitation and t	this amendment, a	nd is received prior to the			
12. Accounting And Appropriation Data (If recons on the Change to obligation data	quired)							
NO CHANGE TO OBLIGATION DATA								
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS				
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Described In	Item 14.					
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The Cl	hanges Set Forth l	n Item 14 Are Made In			
B. The Above Numbered Contract/Orde		The Administrative Changes (s	uch as changes	in paying office, a	ppropriation data, etc.)			
Set Forth In Item 14, Pursuant To T								
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT								
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.			
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicitation	n/contract subj	ect matter where f	easible.)			
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condit	ions of the document refe	ranced in item QA or 1QA as h	aratafara chana	od romains unch	anged and in full force			
and effect.	ions of the document refe	renced in item 9A or 10A, as in	eretorore chang	eu, remains unch	inged and in full force			
15A. Name And Title Of Signer (Type or print)	16A. Name And Title	Of Contracting	Officer (Type or	print)				
		RONALD KRAUS KRAUSR@TACOM.ARMY	.MIL (586)574	4-7158				
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed			
	·	D	/OTCHES /		0000000000			
(Signature of person authorized to sign)	-	By(Signature of	/SIGNED/ of Contracting (Officer)	2007MAR29			
(- 0 · 1		(~-g		/	1			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0520

MOD/AMD P00001

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Name of Offeror or Contractor: Honeywell international inc

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION P00001 TO W56HZV-06-C-0520

Contract: W56HZV-06-C-0520 Modification: P00001

Action: Change of ship-to address for finished items on CLIN 0001AA

Previous Amount of Contract: \$807,338.25 Amount change by this action: -0-Current Amount of Contract: \$807,338.25

1. The purpose is to change the ship to address for finished items on CLIN 0001AA (NSN 4130-01-381-6907) Parts Kit, air conditioner from:

Red River Munitions Center Highway 82 West CL V TPF Gate 44 Blgd 184 Texarkana, TX 75507-5000

to:

Anniston Munitions Center Trans Officer 256 235 6837 CL V 7 Frankford Ave. Bldg. 380 Anniston, AL 36201-4199

- 2. 8 units have already been shipped on this order. Honeywell International will not be responsible for diverting shipment of these 8 units from Red River to Anniston. This modification will apply to the remaining 217 units on this contract.
- 3. As a result of this action, the total amount of the contract is unchanged.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0520

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPL	IES/SERVIC	ES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES	OR SERVICES	AND PRICES/COST	rs				
0001AA	PRODUCTION QUANTITY				225	EA	\$ 3,588.17000	\$ 807,338.25
	NOUN: PARTS KIT,AIR PRON: EH6Y1347EH AMS CD: 060011		ACRN: AA					
	Packaging and Marki PACKAGING/PACKING/S SEE PACKAGING LEVEL PRESERVATION: LEVEL PACKING: B	PECIFICATIONS REQUIREMENTS						
	Inspection and Acce		E: Origin					
	Deliveries or Perfo DOC REL CD MILSTRIP 001 W56HZV6025S85 DEL REL CD Q 001	SUPPL ADDR SIG W31G1Z UANTITY		TP CD				
	002	16	18-JUN-2007					
	003	16	18-JUL-2007					
	004	16	17-AUG-2007					
	005	16	16-SEP-2007					
	006	16	16-OCT-2007					
	007	16	15-NOV-2007					
	008	16	15-DEC-2007					
	009	16	14-JAN-2008					
	010	16	13-FEB-2008					
	011	16	14-MAR-2008					
	012	16 16	13-APR-2008 13-MAY-2008					
	014	17	13-MAI-2008					
		1,	12 861 2000					
	FOB POINT: Origin							
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380							

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0520 MOD/AMD P00001

Page 4 of 4

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SE	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	ANNISTON	AL 36201-4199				